

Invoice

Invoice No # M-05011

Invoice Date Nov 11, 2022

Due Date Dec 11, 2022

Billed By

Sunrise Medical & General Store

Shop No. 9, MG Road, Camp, Pune - 411001,
Amravati,
Maharashtra, India - 444602

GSTIN: 27AACCS1234R1ZK

PAN: AACCS1234R

Billed To

Wellness Forever

Shop No. 3, Oberoi Mall, Goregaon East, Mumbai -
400063,
Maharashtra, India

GSTIN: 27AAACW1234G1ZX

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Amiodarone 200mg	3004	A21	02/2024	02/2029	18%	70.00	₹140	₹9,800	₹882	₹882	₹11,564
2. Topiramate 25mg	3004	30233	12/2023	12/2026	18%	80.00	₹110	₹8,800	₹792	₹792	₹10,384
Total						150.00		₹18,600			₹21,948

Total (in words) : TWENTY ONE THOUSAND THREE HUNDRED FIFTY RUPEES ONLY

Amount	₹18,600
CGST (9%)	₹1,674
SGST (9%)	₹1,674
Discount	(₹1,097.40)
Shipping Charges	₹500
Round off	(₹0.60)

Total (INR) ₹21,350

Terms and Conditions

1. Please pay within 30 days from the date of invoice.